GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.21,444/- (Rupees Twenty One Thousand Four Hundred and Forty Four Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.01.2017 to 22.02.17 and 23.02.2017 to 22.03.17 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 139 Dated: 10-05-2017

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Received bills from the Airtel, Hyderabad.

*****

O R D E R:

Sanction is hereby accord for an amount of Rs.21,444/- (Rupees Twenty One Thousand Four Hundred and Forty Four Only) towards the Cell Phone Charges of Officers of Transport, Roads & Buildings Department for the Period from 23.01.2017 to 22.02.17 and 23.02.2017 to 22.03.17 The Details are as follows:-

Sl. No.	Cell Phone No.	Use by the Officer	Expenditure For the period of 23.01.2017 to 22.02.17	Expenditure For the period of 23.02.2017 to 22.03.17
1	9849904704	Asst. Secretary to Govt.(R&B)	589	664
2	9652904541	Section Officer, OP	556	551
3	9652904535	Section Officer, Buildings	623	519
4	9652904531	Section Officer, Roads-I	573	433
5	9652904530	Section Officer, Vig(Tr.)	458	429
6	9652904536	Section Officer, Roads-III	593	636
7	9652904533	Peshi to Prl. secy (R&B)	362	328
8	9652904537	Section Officer, Roads-IV	594	424
9	8008183453	Section Officer, Tr-1	625	625
10	8008273453	Asst. Secy to Govt (OP)	229	229
11	8008500332	Addl. Secy to Govt (Tr)	618	663
12	9652187657	PS to Prl. Secy (T, R&B)	509	373
13	9652187658	Section Officer, Tr-II	302	323
14	9652187898	Section Officer Roads-II	249	299
15	9652187659	Section Officer, Vig-II	625	550
16	7032304445	Prl. Secy. to TR&B Dept.	181	262
17	7032198881	Prl. Secy. to TR&B Dept.	71	71
18	7032198885	Asst. Secy to Govt. (Ser & Build.)	362	398

19	9515108987	OP Section	294	309
20	9515109033	Section Officer, R.V	616	625
21	7093800374	P.A. to Advisor	175	200
22	7893847773	Deputy Secretary to Govt.	609	675
23	7093800376	Advisor to Government	594	417
24	7093800379	Asst.Secretary to Govt.(Roads)	409	625
		Total	**Rs.10,816/-**	**Rs.10,628/-**
				Sub Total:21,444/-
	(Rupees Twenty One Thousand Four Hundred and Forty Four Only)			

The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.21,444/- (Rupees Twenty One Thousand Four Hundred and Forty Four Only) in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RAMA MOHAN RAO
ADDITIONAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER